Bob Holden Governor



Jacquelyn D. White
Commissioner

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James A. Carder
Director
Division of Accounting

## **MEMORANDUM**

**TO:** State Agencies

**FROM:** OA/Accounting

**DATE:** August 6, 2003

RE: SAM II Updates

The following updates have been posted to the Intra-Net:

• Chart of Accounts (COA) – The COA has been updated on the Intra-Net with changes that have been made through July 31, 2003. These changes are summarized in *Appendix A – Revision History* of the COA guide located at <a href="http://www.missouri.gov/mo/samii/fin/p&p.html">http://www.missouri.gov/mo/samii/fin/p&p.html</a>.

Please notify the appropriate staff in your agency that updates have been made.

If you have any questions regarding these updates, please contact your Agency Customer Service Coordinator. Your Agency Customer Service Coordinator will contact OA/Accounting if assistance is needed.